

# Worksheet for Completing the Sales and Use Tax Return Form 01-117

For the period of Jan. 1, 2013 through Dec. 31, 2013

- **NOTE:** Do not send this worksheet with your return. Keep this for your records.
- **This worksheet is for taxpayers who report YEARLY, qualify to file the short form and have experienced a local sales tax RATE CHANGE during the calendar year.**
- Make additional copies of this form as necessary.

## General Information

Use the instructions on this worksheet to complete Items 2, 4 and 5 on the return.

Use the instructions on your Texas Sales and Use Tax Return, Form 01-117, for all remaining items.

- Enter zero "0" in Item 3 on the return.

	@ Old Total Rate	@ New Total Rate	@ Second New Total Rate <small>(City of Krum only)</small>
1. Taxable sales (Whole dollars only) ..... 1a. _____	.00	1b. _____	.00
2. Taxable purchases (Whole dollars only) ..... 2a. _____	.00	2b. _____	.00
3. Total amounts subject to tax (Item 1 plus Item 2)..... 3a. _____	.00	3b. _____	.00
4. Tax rate (See other side of worksheet) ..... 4a. _____		4b. _____	4c. _____
5. Tax due (Multiply Item 3 by Item 4) ..... 5a. _____	.	5b. _____	.
6. Total Tax Due (Item 5a plus Item 5b plus Item 5c) (Enter this amount here and in Item 5 on your return.) ..... 6. _____			
7. Enter the tax rate preprinted in Item 5 on your return ..... 7. _____			
8. Amount subject to tax for 2013 (Divide Item 6 by Item 7) (Enter this amount here and in Items 2 and 4 on your return.) ..... 8. _____			

For tax assistance, call 1-800-252-5555 or 512-463-4600.

## Sample Form

Comptroller of Public Accounts FORM 01-117 (Rev. 4-13/35) **TEXAS SALES AND USE TAX RETURN**

a. **26140** • Do not fold, staple or paper clip. • Write only in white areas.

c. Taxpayer number \_\_\_\_\_ d. Filing period \_\_\_\_\_

f. Outlet no./location \_\_\_\_\_ g. Due date \_\_\_\_\_ h. \_\_\_\_\_

k. (Make name or address changes below.) \_\_\_\_\_

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.  
 Taxpayer or duly authorized agent  
 Date \_\_\_\_\_ Daytime phone (Area code & no.) \_\_\_\_\_

Blacken this box if out of business or address has changed. ☐

**1. OUT OF BUSINESS DATE**  
DO NOT ENTER UNLESS  
no longer in business.

ORIGINAL

	DOLLARS	CENTS
1. TOTAL SALES ■ (Whole dollars only).....	00	100
2. TAXABLE SALES ■ (Whole dollars only).....	00	100
3. TAXABLE PURCHASES + ■ (Whole dollars only).....	0	00
4. Total amount subject to tax ■ (Item 2 plus Item 3).....	00	100
5. Tax due - STATE LOCAL Multiply Item 4 by _____		
6. Timely filing discount (0.005) -		
7. Prior payments.....		
8. Net tax due (Subtract Items 6 and 7 from Item 5.) =		
9. Penalty & interest (See instructions).....		
10. TOTAL AMOUNT DUE AND PAYABLE ■ (Item 8 plus Item 9).....		

Worksheet Item 8

Worksheet Item 8

Worksheet Item 6

### **The Following Cities Changed Their Sales and Use Tax Rates in 2013**

*Use the following information to determine the correct tax rate for line 4 of the attached worksheet.*

<b><u>2nd Quarter Changes</u></b>		
<b><u>City</u></b>	<b><u>01/01/13 to 03/31/13</u></b>	<b><u>04/01/13 to Present</u></b>
	<b><u>Old Total Rate</u></b>	<b><u>New Total Rate</u></b>
Baird (Callahan Co)	0.07750	0.08250
Freer (Duval Co)	0.08000	0.08250
Ivanhoe (Tyler Co)	0.07000	0.08000
Lyford (Willacy Co)	0.07250	0.08250
Nevada (Collin Co)	0.08000	0.07750
San Antonio (Bexar Co)	0.08125	0.08250
Yorktown (DeWitt Co)	0.07750	0.07500
<b><u>3rd Quarter Changes</u></b>		
<b><u>City</u></b>	<b><u>01/01/13 to 06/30/13</u></b>	<b><u>07/01/13 to Present</u></b>
	<b><u>Old Total Rate</u></b>	<b><u>New Total Rate</u></b>
Cedar Hill (Dallas Co)	0.08250	0.08250
Cedar Hill (Ellis Co)	0.08250	0.08250
Granite Shoals (Burnet Co)	0.07250	0.07500
Natalia (Medina Co)	0.07750	0.08250
<b><u>4th Quarter Changes</u></b>		
<b><u>City</u></b>	<b><u>01/01/13 to 09/30/13</u></b>	<b><u>10/01/13 to Present</u></b>
	<b><u>Old Total Rate</u></b>	<b><u>New Total Rate</u></b>
Azle (Parker Co)	0.082500	0.082500
Azle (Tarrant Co)	0.077500	0.082500
Bertram (Burnet Co)	0.080000	0.082500
Breckenridge (Stephens Co)	0.080000	0.082500
Bryson (Jack Co)	0.072500	0.077500
Claude (Armstrong Co)	0.072500	0.077500
Cross Roads (Denton Co)	0.080000	0.082500
Lakeside (Tarrant Co)	0.072500	0.082500
Lavon (Collin Co)	0.077500	0.080000
Mustang Ridge (Caldwell Co)	0.077500	0.082500
Mustang Ridge (Travis Co)	0.082500	0.082500
Niederwald (Caldwell Co)	0.077500	0.082500
Niederwald (Hays Co)	0.077500	0.082500
Odem (San Patricio Co)	0.077500	0.080000
Olton (Lamb Co)	0.077500	0.082500
Petersburg (Hale Co)	0.077500	0.082500
Presidio (Presidio Co)	0.082500	0.082500
Reno (Parker Co)	0.080000	0.077500
Reno (Tarrant Co)	0.075000	0.072500
Riesel (McLennan Co)	0.077500	0.080000
Rising Star (Eastland Co)	0.077500	0.082500
Sachse (Collin and Dallas Co)	0.077500	0.080000
Stockdale (Wilson Co)	0.077500	0.080000
Trophy Club (Denton Co)	0.082500	0.082500
Trophy Club (Tarrant Co)	0.082500	0.082500
Wheeler (Wheeler Co)	0.077500	0.080000
White Deer (Carson Co)	0.082500	0.080000

### **The City of Krum Had Two Sales Tax Rate Changes in 2013**

*Use the following information to determine the correct tax rate for line 4 of the attached worksheet.*

	<b><u>01/01/13 to 03/31/13</u></b>	<b><u>04/01/13 to 09/30/13</u></b>	<b><u>10/01/13 to Present</u></b>
<b><u>City</u></b>	<b><u>Old Total Rate</u></b>	<b><u>First New Total Rate</u></b>	<b><u>Second New Total Rate</u></b>
Krum (Denton Co)	0.08000	0.077500	0.082500

**The Following Special Purpose Districts (SPDs) Imposed a Sales and Use Tax in 2013**

*Use the following information to determine the correct tax rate for line 4 of the attached worksheet.*

<b><u>2nd Quarter Changes</u></b>		
<b><u>SPD</u></b>	<b><u>01/01/13 to 03/31/13</u></b>	<b><u>04/01/13 to Present</u></b>
	<b><u>Old Total Rate</u></b>	<b><u>New Total Rate</u></b>
Bridgeland Management District	0.07250	0.08250
<b><u>3rd Quarter Changes</u></b>		
<b><u>SPD</u></b>	<b><u>01/01/13 to 06/30/13</u></b>	<b><u>07/01/13 to Present</u></b>
	<b><u>Old Total Rate</u></b>	<b><u>New Total Rate</u></b>
Natalia Municipal Development District	0.06250	0.06750
<b><u>4th Quarter Changes</u></b>		
<b><u>SPD</u></b>	<b><u>01/01/13 to 09/30/13</u></b>	<b><u>10/01/13 to Present</u></b>
	<b><u>Old Total Rate</u></b>	<b><u>New Total Rate</u></b>
Caldwell Hays Emergency Services District No. 1	0.06750	0.07250
Cross Roads Municipal Development District	0.06250	0.06500
Harris County Emergency Services District No. 4-A	0.07250	0.08250
Harris County Emergency Services District No. 9	0.07250	0.08250
Harris County Emergency Services District No. 20	0.07250	0.08250
Harris County Emergency Services District No. 29	0.07250	0.08250
Hays County Emergency Services District No. 3-A	0.06750	0.08250
Hays County Emergency Services District No. 8-A	0.07250	0.08250
Montgomery County Emergency Services District No. 12-B	0.07250	0.08250
Presidio Municipal Development District	0.06250	0.06750
Rising Star Municipal Development District	0.06250	0.06500
Travis County Emergency Services District No. 8-A	0.07250	0.08250
Travis County Emergency Services District No. 12-A	0.06750	0.08250
Travis County Emergency Services District No. 14	0.07250	0.08250

**There Were No County Sales and Use Tax Rate Changes in 2013**

**There Were No Transit Authority Sales and Use Tax Rate Changes in 2013**

